For:

With:

29905 Network Place Chicago, IL 60673-1299

430 S Capitol St SE

In Account GREAT AMERICAN MEDIA(162) 3050 K St NW Ste 100

Washington, DC 20003-4024

DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)

CBS TELEVISION STATIONS



WFOR-TV

1161-437676

09/26/2016-10/09/2016

10/09/2016

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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11/08/2016

Net 30 days

Account Exec:

Office:

Dorsey, Sean WFOR-TV

1161-69529

09/27/2016-10/03/2016 **Contract Dates:**

Customer Order: Linked Order:

Contract Num:

CPE: 11 / 14 / 4678

11/14/4678 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE **Product Desc:**

Washington, DC 20007-5161 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

ıy	Flight									Total		
_ine	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	07:00:00-0	8:00:0	0		09/27/2016-09/30/	2016	. T \	V T F	30	3	900.00	
V	Veek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
0	9/26/2016-10/02/2	016		. T W T F		3		900.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
0	9/27/2016	Tu	07:56:01 AM		D3C16FL26T01H		30	900.00				
0	9/28/2016	We	07:58:25 AM		D3C16FL26T07H		30	900.00				
0	9/30/2016	Fr	07:58:25 AM		D3C16FL26T07H		30	900.00		The same of the sa		
2	FACING S	HTUC	FLORIDA	-	09/27/2016-10/02/	2016		S	30		500.00	
				MINTER		0 1 5 14 1		Б				
	Veek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
0	9/26/2016-10/02/2	016		S		1	-	500.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
1	0/02/2016	Su	08:56:11 AM		D3C16FL26T01H		30	500.00				
3	HOT BENC	CH			09/27/2016-10/03/	2016	МТ	WTF	30	4	250.00	
								M				
_	Veek Of			MTWTFSS	8	Spots Per Week		Rate				
0:	9/26/2016-10/02/2	016		MTWTF		3	1000	250.00				
<u>A</u>	<u>ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	Dur	Rate	Debit	Credit	Remarks	
	9/27/2016	Tu	09:25:24 AM		D3C16FL26T07H		30	250.00				
0												
		We	09:19:10 AM		D3C16FL26T01H		30	250.00				
0	9/28/2016		09:19:10 AM 09:40:36 AM		D3C16FL26T01H D3C16FL26T01H		30 30	250.00 250.00				
0:	9/28/2016 9/30/2016			MTWTFSS	D3C16FL26T01H	Spots Per Week		250.00				
0: 0: <u>W</u>	9/28/2016 9/30/2016 Veek Of	Fr		MTWTFSS	D3C16FL26T01H	Spots Per Week		250.00 Rate				
0: 0: <u>W</u>	9/28/2016 9/30/2016 Veek Of 0/03/2016-10/09/2	Fr 016	09:40:36 AM	MTWTF	D3C16FL26T01H	_Spots Per Week 1	30	250.00 Rate 250.00				
0: 0: <u>W</u> 1:	9/28/2016 9/30/2016 <u>//eek Of</u> 0/03/2016-10/09/20 <u>ir Date</u>	Fr 016 <u>Day</u>			D3C16FL26T01H			250.00 Rate	Debit	Credit	<u>Remarks</u>	

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION STATIONS



09/27/2016-10/03/2016

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Net 30 days

Account Exec:

Dorsey, Sean

Invoice Num: Invoice Date: Billing Cycle:

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1161-437676

09/26/2016-10/09/2016

10/09/2016 Weekly

11/08/2016

For: DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)

430 S Capitol St SE

In Account GREAT AMERICAN MEDIA(162) 3050 K St NW Ste 100

ATTN:Accounts Payable

With:

Washington, DC 20003-4024

Office: WFOR-TV Contract Num: 1161-69529

Contract Dates: Customer Order:

Linked Order:

CPE: 11 / 14 / 4678

11/14/4678 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE **Product Desc:**

Washington, DC 20007-5161 Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
4	LET'S I	MAKE A I	DEAL		09/27/2016-10/03/	2016	MTV	VTF	30	4	500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	09/26/2016-10/0	02/2016		MTWTF		3		500.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/27/2016	Tu	10:26:17 AM		D3C16FL26T01H		30	500.00				
	09/28/2016	We	10:26:57 AM		D3C16FL26T07H		30	500.00		-		
	09/29/2016	Th	09:59:26 AM		D3C16FL26T01H		30	500.00		TO SECOND		
										. //	A.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	The same of			
	10/03/2016-10/0	09/2016		MTWTF		1		500.00				
	Air Date	Dov	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/2016	<u>Day</u> Mo	09:58:51 AM	IVI/G FUI	D3C16FL26T07H		30	500.00	Debit	Credit	Remarks	
	10/03/2010	IVIO	09.36.31 AW		D3C101 L2010/11		30	300.00				
5	PRICE	IS RIGH	Γ		09/27/2016-10/03/	2016	MTV	VTF	30	4	800.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N 2	Rate				
	09/26/2016-10/0)2/2016		MTWTF	m //	3		800.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	09/27/2016	Tu	10:59:01 AM		D3C16FL26T07H		30	800.00				
	09/29/2016	Th	10:59:01 AM		D3C16FL26T07H	,	30	800.00				
	09/30/2016	Fr	10:59:16 AM		D3C16FL26T07H		30	800.00				
					7							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/03/2016-10/0	09/2016		MTWTF		1		800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/2016	Мо	10:58:31 AM		D3C16FL26T01H		30	800.00				

For:

With:

29905 Network Place Chicago, IL 60673-1299

430 S Capitol St SE

In Account GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20003-4024

Washington, DC 20007-5161

DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)

CBS TELEVISION STATIONS



WFOR-TV

1161-437676

09/26/2016-10/09/2016

10/09/2016

Weekly

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11/08/2016

Net 30 days

Account Exec: Office:

Dorsey, Sean

WFOR-TV 1161-69529

09/27/2016-10/03/2016

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: 11 / 14 / 4678

Product Desc:

11/14/4678 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

Buy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate
6	NOON N	NEWS			09/27/2016-09/30/	2016	. T	WTF	30	3	700.00
V	Veek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
0	9/26/2016-10/02	2/2016		. T W T F		3		700.00			
4	<u> Air Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	9/27/2016	Tu	12:22:37 PM		D3C16FL26T01H		30	700.00			
0	9/28/2016	We	12:21:54 PM		D3C16FL26T01H		30	700.00			
	9/30/2016	Fr	12:27:56 PM		D3C16FL26T01H		30	700.00		The same of the sa	
7	CBS SO	APS			09/27/2016-10/03/	2016	M	TWTF	30	7	950.00
	,						-				
<u>V</u>	Veek Of			MTWTFS	<u>3</u>	Spots Per Week		<u>Rate</u>			
0	9/26/2016-10/02	2/2016		$MTWTF\ldots$		4		950.00			
A	<u> </u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
0	9/27/2016	Tu	12:55:00 PM		D3C16FL26T07H	10	30	950.00			
0	9/28/2016	We	01:59:01 PM		D3C16FL26T07H		30	950.00			
0	9/29/2016	Th			45		30			950.00	Preempted
0	9/30/2016	Fr	01:29:31 PM		D3C16FL26T07H		30	950.00			
1	0/08/2016	Sa	02:09:12 PM	09/29/2016	D3C16FL26T01H		30	950.00	950.00		Makegood in ACC FOOTBALL
v	Veek Of			MTWTFS	7 N N	Spots Per Week		Rate			
_		0/0046		-		1					
1	0/03/2016-10/09	9/2016		MTWTF		2		950.00			
<u> </u>	<u> xir Date</u>	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	0/03/2016	Мо	12:56:53 PM		D3C16FL26T07H		30	950.00			
1	0/03/2016	Мо	01:29:11 PM		D3C16FL26T01H		30	950.00			

For:

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



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Account Exec:

Office:

Dorsey, Sean

WFOR-TV 1161-69529

09/27/2016-10/03/2016

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: 11 / 14 / 4678 Invoice Num: 1161-437676 Invoice Date: 10/09/2016

Billing Cycle: Weekly 09/26/2016-10/09/2016 **Billing Period:**

11/08/2016 Net 30 days

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100

Washington, DC 20007-5161 ATTN:Accounts Payable

Washington, DC 20003-4024

DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)

11/14/4678 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE **Product Desc:**

ıy	Flight									Total	
ne	Descript	ion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
8	CBS SUI	NDAY M	ORNING		09/27/2016-10/02/	2016		S	30	2	2,000.00
٧	Veek Of			MTWTFS	3	Spots Per Week		Rate_			
	9/26/2016-10/02	/2016		S	_	1		2,000.00			
		_	A: T:	M/0 F	M. (. 1.1				D 1::	0 "	
	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/02/2016	Su					30			2,000.00	Preempted
1	0/02/2016	Su	08:59:01 AM	10/02/2016	D3C16FL26T07H		30	2,000.00	2,000.00		Makegood in NFL TODAY
9	DR PHIL				09/27/2016-10/03/	2016	M T Y	WTF	30	7	600.00
									1000	N. Committee	l.
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
0	9/26/2016-10/02	/2016		MTWTF		4		600.00			
Δ	<u>ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	9/27/2016	Tu	03:36:41 PM	<u>IVI/O 1 01</u>	D3C16FL26T01H		30	600.00	<u> </u>	Orcan	Kemano
	9/28/2016	We	00.00.411 W		D00101 L2010111	100	30	000.00		600.00	Preempted
	9/29/2016	Th					30			600.00	Preempted
	9/30/2016	Fr	03:12:01 PM		D3C16FL26T01H		30	600.00		000.00	Freeinpled
	9/30/2016	Fr	03:39:02 PM	09/28/2016	D3C16FL26T07H			600.00	600.00		Makagaad
							30				Makegood
1	0/03/2016	Мо	03:58:25 PM	09/29/2016	D3C16FL26T01H		30	600.00	600.00		Makegood
٧	Veek Of			MTWTFS		Spots Per Week		Rate			
_	0/03/2016-10/09	/2016		MTWTF		1	-	600.00			
									5.1%	0 15	
	ir Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
1	0/03/2016	Мо	03:39:30 PM		D3C16FL26T07H		30	600.00			
10	JUDGE .	JUDY			09/27/2016-10/03/	2016	M T '	WTF	30	5	800.00

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



09/27/2016-10/03/2016

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Account Exec: Contract Num:

Office:

Dorsey, Sean WFOR-TV 1161-69529

Invoice Num: Invoice Date: Billing Cycle:

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1161-437676 10/09/2016

Weekly

09/26/2016-10/09/2016

Page 5 of 11 11/08/2016 Net 30 days

For: DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)

430 S Capitol St SE

Washington, DC 20003-4024

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: 11 / 14 / 4678

In Account GREAT AMERICAN MEDIA(162) 3050 K St NW Ste 100 With:

Washington, DC 20007-5161 ATTN:Accounts Payable

11/14/4678 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

	Flight									Total	
	Description	n			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate
Week	<u>c Of</u>			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate			
09/26	5/2016-10/02/20	016		MTWTF		4		800.00			
Air Da	ate_	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/27	//2016	Tu	04:29:06 PM		D3C16FL26T07H		30	800.00			
09/28	3/2016	We	04:42:14 PM		D3C16FL26T07H		30	800.00			
09/29	/2016	Th	04:18:48 PM		D3C16FL26T01H		30	800.00			
09/30	/2016	Fr	04:39:53 PM		D3C16FL26T01H		30	800.00		The same of the sa	
Week	<u>c Of</u>			MTWTFSS	<u> </u>	Spots Per Week	_	Rate			A.
10/03	3/2016-10/09/20	016		MTWTF		1		800.00			
Air Da	ate .	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/03	3/2016	Мо	04:12:09 PM		D3C16FL26T07H		30	800.00			
	17:00:00-17	7:30:0	0		09/27/2016-10/03/	2016	MTV	VTF	30	5	1,600.00
	0.										
Week				MTWTFSS	est.	Spots Per Week	II	Rate			
09/26	5/2016-10/02/20	016		MTWTF	- 1	4		1,600.00			
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/27	7/2016	Tu	05:16:00 PM		D3C16FL26T01H		30	1,600.00			
09/28	3/2016	We	05:15:58 PM		D3C16FL26T01H	100	30	1,600.00			
09/29	/2016	Th	05:15:36 PM		D3C16FL26T07H		30	1,600.00			
09/30	/2016	Fr	05:26:11 PM		D3C16FL26T07H		30	1,600.00			
Week	<u>c Of</u>			MTWTFSS		Spots Per Week	_	Rate			
10/03	3/2016-10/09/20	016		MTWTF		1		1,600.00			
Air Da	ate_	Day	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10/03	3/2016	Мо	05:16:59 PM		D3C16FL26T01H		30	1,600.00			

For:

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION STATIONS



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1161-69529

Contract Num: 09/27/2016-10/03/2016

Contract Dates: Customer Order:

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CPE: 11 / 14 / 4678

Invoice Date: Billing Cycle: Weekly **Billing Period:**

09/26/2016-10/09/2016

1161-437676

10/09/2016



In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

3050 K St NW Ste 100 With:

Washington, DC 20007-5161 ATTN:Accounts Payable

Washington, DC 20003-4024

DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)

11/14/4678 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE **Product Desc:**

y Fligh										Total		
	cription			Buy Line Dates			WTFSS		Dur	Spots	Rate	
2 17:30	0:00-18:00:0	00		09/27/2016-10/03/	2016	MT\	WTF		30	5	1,600.00	
Week Of			MTWTFS	<u>8 S</u>	Spots Per Week	-	Rate					
09/26/2016-1	0/02/2016		MTWTF.		4		1,600.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	t	Credit	Remarks	
09/27/2016	Tu	05:52:46 PM		D3C16FL26T07H		30	1,600.00					
09/28/2016	We	05:43:59 PM		D3C16FL26T07H		30	1,600.00			-		
09/29/2016	Th	05:40:49 PM		D3C16FL26T01H		30	1,600.00			To be seen		
09/30/2016	Fr	05:44:10 PM		D3C16FL26T01H		30	1,600.00		The same of		A.	
Week Of			MTWTFS	<u>s s</u>	_Spots Per Week	_	Rate_	IA.				
10/03/2016-1	0/09/2016		MTWTF.		1		1,600.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi		Credit	Remarks	
10/03/2016	Мо	05:42:25 PM		D3C16FL26T07H	100	30	1,600.00	-	(h.			
3 18:00	0:00-18:30:0	00		09/27/2016-10/03/	2016	МТ\	WTF	,,	30	5	1,700.00	
	0:00-18:30:0	00	MTWTF	10		MTV		,	30	5	1,700.00	
Week Of		00	MTWTFS	SS	Spots Per Week	M T \ -	Rate	, ,	30	5	1,700.00	
		00	MTWTFS	SS		M T V		, .	30	5	1,700.00	
Week Of	0/02/2016	Air Time		SS		M T \	Rate	Debi		5	1,700.00 Remarks	
Week Of 09/26/2016-1	0/02/2016		MTWTF.	<u>58</u>	_Spots Per Week 4		Rate 1,700.00				,	
Week Of 09/26/2016-1 Air Date	0/02/2016 <u>Day</u>	<u>Air Time</u>	MTWTF.	S S <u>Material</u>	_Spots Per Week 4	_Dur	Rate 1,700.00 Rate				,	
Week Of 09/26/2016-1 Air Date 09/27/2016	0/02/2016 <u>Day</u> Tu	<u>Air Time</u> 06:21:02 PM	MTWTF.	SS Material D3C16FL26T01H	_Spots Per Week 4	<u>Dur</u> 30	Rate 1,700.00 Rate 1,700.00				,	
Week Of 09/26/2016-1 Air Date 09/27/2016 09/28/2016	0/02/2016 <u>Day</u> Tu We	<u>Air Time</u> 06:21:02 PM 06:12:38 PM	MTWTF.	<u>Material</u> D3C16FL26T01H D3C16FL26T01H	_Spots Per Week 4	_ <u>Dur</u> 30 30	Rate 1,700.00 Rate 1,700.00 1,700.00				,	
Week Of 09/26/2016-1 Air Date 09/27/2016 09/28/2016 09/29/2016	0/02/2016 <u>Day</u> Tu We Th	Air Time 06:21:02 PM 06:12:38 PM 06:28:02 PM	MTWTF.	Material D3C16FL26T01H D3C16FL26T07H D3C16FL26T07H D3C16FL26T07H	_Spots Per Week 4	<u>Dur</u> 30 30 30	Rate 1,700.00 Rate 1,700.00 1,700.00 1,700.00				,	
Week Of 09/26/2016-1 Air Date 09/27/2016 09/28/2016 09/29/2016 09/30/2016	0/02/2016 <u>Day</u> Tu We Th Fr	Air Time 06:21:02 PM 06:12:38 PM 06:28:02 PM	MTWTF.	Material D3C16FL26T01H D3C16FL26T07H D3C16FL26T07H D3C16FL26T07H	Spots Per Week 4	<u>Dur</u> 30 30 30	Rate 1,700.00 Rate 1,700.00 1,700.00 1,700.00 1,700.00				,	
Week Of 09/26/2016-1 Air Date 09/27/2016 09/28/2016 09/29/2016 09/30/2016 Week Of	0/02/2016 <u>Day</u> Tu We Th Fr	Air Time 06:21:02 PM 06:12:38 PM 06:28:02 PM	MTWTF. M/G For	Material D3C16FL26T01H D3C16FL26T07H D3C16FL26T07H D3C16FL26T07H	Spots Per Week 4 Spots Per Week	<u>Dur</u> 30 30 30	Rate 1,700.00 Rate 1,700.00 1,700.00 1,700.00 1,700.00 Rate		ţ		,	

For:

With:

29905 Network Place Chicago, IL 60673-1299

430 S Capitol St SE

In Account GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20003-4024

Washington, DC 20007-5161

DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)

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WFOR-TV

1161-437676

09/26/2016-10/09/2016

10/09/2016

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: Office:

Dorsey, Sean

WFOR-TV 1161-69529

Contract Dates:

09/27/2016-10/03/2016

Customer Order: Linked Order:

Contract Num:

CPE: 11 / 14 / 4678

11/14/4678 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

11/08/2016 Net 30 days

uy Fli	ight								Total	
ine De	escription			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
14 18	:30:00-19:00:0	00		09/27/2016-09/30/2	2016	. T V	/TF	30	2	2,000.00
Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate_			
09/26/2016	5-10/02/2016		. T W T F		2		2,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/28/2016	We	06:59:37 PM		D3C16FL26T07H		30	2,000.00			
09/30/2016	6 Fr	06:51:16 PM		D3C16FL26T01H		30	2,000.00			
15 EN	NTERTAINME	NT TONIGHT		09/27/2016-10/03/2	2016	МТ	WTF	30	4	1,400.00
									L	
Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
09/26/2016	5-10/02/2016		MTWTF		3		1,400.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
09/27/2016	5 Tu	07:18:21 PM		D3C16FL26T07H		30	1,400.00			
09/28/2016	6 We	07:26:39 PM		D3C16FL26T01H	100	30	1,400.00			
09/30/2016	S Fr	07:12:33 PM		D3C16FL26T07H		30	1,400.00			
				105						
Week Of			MTWTFSS		Spots Per Week	1	Rate			
10/03/2016	5-10/09/2016		MTWTF		1	No.	1,400.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/03/2016	6 Mo	07:11:45 PM		D3C16FL26T07H	100	30	1,400.00			
16 TH	HE INSIDER			09/27/2016-10/03/2	2016	МТ	WTF	30	6	1,400.00
\\\\\\			MIWIFOG		Conta Dan Wash		D-4-			
Week Of	10/00/0010		MTWTFSS	<u> </u>	Spots Per Week		Rate			
09/26/2016	6-10/02/2016		MTWTF		4		1,400.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/27/2016	5 Tu	07:40:53 PM	09/29/2016	D3C16FL26T01H		30	1,400.00	1,400.00		Makegood
09/27/2016	5 Tu	07:54:01 PM		D3C16FL26T07H		30	1,400.00			
09/29/2016	5 Th					30			1,400.00	Preempted

For:

With:

29905 Network Place Chicago, IL 60673-1299

430 S Capitol St SE

In Account GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20003-4024

Washington, DC 20007-5161

DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)

CBS TELEVISION © GW



WFOR-TV

1161-437676

10/09/2016

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 11

Account Exec:

Office:

Dorsey, Sean WFOR-TV

1161-69529

09/27/2016-10/03/2016

Contract Dates: Customer Order:

Linked Order:

Contract Num:

11 / 14 / 4678

CPE:

11/14/4678 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE **Product Desc:**

10/09/2010			
Weekly	PAY BY	11/08/2016	
09/26/2016-10/09/2016	PAIDI	Net 30 days	l

uy	Flight									Total	
.ine	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
Air	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks
09/2	/29/2016 Th	07:47:08 PM		D3C16FL26T01H		30	1,400.00				
09/3	/30/2016 Fr	07:54:52 PM		D3C16FL26T01H		30	1,400.00				
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/0	/03/2016-10/09/2016		MTWTF.	-	1		1,400.00				
Air	Date Day	Air Time	M/G For	Material		Dur	Rate	Debit	-	Credit	Remarks
10/0	/03/2016 Mo	07:41:02 PM		D3C16FL26T01H		30	1,400.00		-	The same of the sa	
17	THE INSIDER			09/27/2016-10/01	2016		.S.		30	1	600.00
We	eek Of		MTWTFS	S	Spots Per Week		Rate				
09/2	/26/2016-10/02/2016		S.		1		600.00				
		A: T:	M/O F	Material		<u>Dur</u>	Rate	Debit	M	Credit	Remarks
Air	Date Day	Airlime	M/G For	ivialeriai		Dui		Debit			
	<u>Date</u> <u>Day</u> /01/2016 Sa	Air Time	M/G For	<u>Materiai</u>	10	30			-	600.00	Preempted
			M/G For	10/03/2016-10/03/	/ ₂₀₁₆			<u></u>	30		·
10/0	/01/2016 Sa		M/G FOI		/2016	30		Debit	30	600.00	Preempted
10/0	/01/2016 Sa		MTWTFS	10/03/2016-10/03/	2016 Spots Per Week	30		Debil	30	600.00	Preempted
10/0 18	/01/2016 Sa 20:00:00-21:00	:00		10/03/2016-10/03/		30			30	600.00	Preempted
10/0 18 <u>We</u> 10/0	20:00:00-21:00 20:00:00-21:00 eek Of /03/2016-10/09/2016	:00	MTWTFS	10/03/2016-10/03/	Spots Per Week	30	Rate		30	600.00	Preempted
10/0 18 We 10/0 Air	20:00:00-21:00 20:00:00-21:00 2ek Of /03/2016-10/09/2016 Date Day	:00	MTWTFS M	10/03/2016-10/03, S	Spots Per Week	30 M	Rate 7,500.00		30	600.00	7,500.00
10/0 18 We 10/0 Air	20:00:00-21:00 20:00:00-21:00 2ek Of /03/2016-10/09/2016 Date Day	2.00 Air Time 07:59:31 PM	MTWTFS M	10/03/2016-10/03, S Material	Spots Per Week 1	30 M	Rate 7,500.00 Rate 7,500.00		30	600.00	7,500.00
10/0 18 We 10/0 Air 10/0	20:00:00-21:00 20:00:	2.00 Air Time 07:59:31 PM	MTWTFS M M/G For	10/03/2016-10/03/ S <u>Material</u> D3C16FL26T07H 09/27/2016-09/27/	Spots Per Week 1	30 M Dur 30	Rate 7,500.00 Rate 7,500.00		-	600.00 1 Credit	7,500.00 Remarks
10/0 18 We 10/0 Air 10/0 19	20:00:00-21:00 20:00:00-21:00 20:00:00-21:00 20:00:00-21:00 20:00:00-21:00 Date Day 20:03/2016 Mo NCIS: NEW OF 20:00:00-21:00 NCIS: NEW OF	Air Time 07:59:31 PM	MTWTFS M M/G For	10/03/2016-10/03/ S <u>Material</u> D3C16FL26T07H 09/27/2016-09/27/	Spots Per Week 1 /2016 Spots Per Week	30 M Dur 30	Rate 7,500.00 Rate 7,500.00 Rate 7,500.00		-	600.00 1 Credit	7,500.00 Remarks
10/0 18 We 10/0 Air 10/0 19	20:00:00-21:00 20:00:	Air Time 07:59:31 PM	MTWTFS M M/G For	10/03/2016-10/03/ S <u>Material</u> D3C16FL26T07H 09/27/2016-09/27/	Spots Per Week 1	30 M Dur 30	Rate 7,500.00 Rate 7,500.00		-	600.00 1 Credit	7,500.00 Remarks
10/0 18 We 10/0 Air 10/0 19 We 09/2	20:00:00-21:00 20:00:00 20:00:00 20:00:00 20:00:00 20:00:00 20:00:00 20:00 20:00:	Air Time 07:59:31 PM	MTWTFS M M/G For	10/03/2016-10/03/ S <u>Material</u> D3C16FL26T07H 09/27/2016-09/27/	Spots Per Week 1 /2016 Spots Per Week	30 M Dur 30	Rate 7,500.00 Rate 7,500.00 Rate 7,500.00		-	600.00 1 Credit	7,500.00 Remarks

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION STATIONS



WFOR-TV

INVOICE

11/08/2016

Net 30 days

Account Exec:

Dorsey, Sean

Invoice Num: Invoice Date:

Billing Cycle:

Billing Period:

1161-437676 10/09/2016

09/26/2016-10/09/2016

Weekly

Page 9 of 11

DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)

For:

430 S Capitol St SE

Office: WFOR-TV Contract Num: 1161-69529

09/27/2016-10/03/2016 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100 With:

Washington, DC 20007-5161 ATTN:Accounts Payable

Washington, DC 20003-4024

11 / 14 / 4678

11/14/4678 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE **Product Desc:**

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
20	HAWA	II FIVE-0			09/27/2016-09/30	0/2016		.F		30	1	4,200.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
	09/26/2016-10/	02/2016		F		. 1		4,200.00					
	A: D.		A: T:	M/O F				Б.,	5.13		0 111	5	
	Air Date 09/30/2016		<u>Air Time</u> 09:38:14 PM	M/G For	Material D3C16FL26T07F	1	<u>Dur</u> 30	Rate 4,200.00	Debit		Credit	<u>Remarks</u>	
	09/30/2016	FI	09:36:14 PIVI		D3C10FL20107F	1	30	4,200.00					
21	SIXTY	MINUTE	S SUNDAY		09/27/2016-10/02	2/2016		S		30	1	10,000.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate	1000				
	09/26/2016-10/	02/2016		S		1		10,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks	
	10/02/2016	Su	06:57:31 PM		D3C16FL26T01F	ł	30	10,000.00					
22	LATE I	NEWS			09/27/2016-10/03	8/2016	M T	WTF	-	30	3	2,000.00	
					00/21/2010 10/00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						2,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/26/2016-10/	02/2016		MTWTF		2		2,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/27/2016	-	11:33:56 PM	IVI/OTOL	D3C16FL26T07F		30	2,000.00	Debit		Orean	<u>itemarks</u>	
	09/28/2016		11:26:20 PM		D3C16FL26T07F		30	2,000.00					
								_,,					
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	10/03/2016-10/	09/2016		MTWTF	× .	1		2,000.00					
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	10/03/2016		11:33:32 PM	IVI/O I UI	D3C16FL26T01F	1	<u> </u>	2,000.00			Cicuil	<u>iveillaive</u>	
	10,00,2010	IVIO	1 1.00.02 1 W		250101 2201011		00	2,000.00					
					4- 4b								

For:

With:

29905 Network Place Chicago, IL 60673-1299

430 S Capitol St SE

In Account GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20003-4024

Washington, DC 20007-5161

DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)

CBS TELEVISION STATIONS



WFOR-TV

1161-437676

09/26/2016-10/09/2016

10/09/2016

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: Office:

Dorsey, Sean WFOR-TV

1161-69529

Contract Dates: 09/27/2016-10/03/2016

Contract Num: Customer Order:

Linked Order:

11 / 14 / 4678

CPE:

Product Desc: 11/14/4678 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		мти	WTFSS	Dur	Spots	Rate
23	LATE S	SHOW WI	TH STEPHEN C	COLBERT	09/27/2016-10/03/	2016	MTV	WTF	30	3	600.00
١	Week Of			MTWTFSS	;	Spots Per Week		Rate			
(09/26/2016-10/0	02/2016		MTWTF		. 2		600.00			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
(09/27/2016	Tu	12:34:46 AM		D3C16FL26T01H		30	600.00			
(09/30/2016	Fr	12:11:56 AM		D3C16FL26T01H		30	600.00			
,	Week Of			MTWTFSS		Spots Per Week		Rate			
_	10/03/2016-10/0	00/2016		MTWTF	<u>.</u>	Spots Fer Week	=	600.00			N.
	10/03/2016-10/0	09/2016		IVI I VV I F		ı		600.00			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/03/2016	Мо	12:34:41 AM		D3C16FL26T07H		30	600.00			
24	INSIDE	R WEEK	END		09/27/2016-10/02/	2016		S	30	1	500.00
,	Week Of			MTWTFSS	.	Spots Per Week		Rate			
_	09/26/2016-10/0	02/2016		S		<u>Opots i ei week</u>	W 1	500.00			
,	09/20/2010-10/0	02/2010		3				300.00			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2016	Su	11:53:28 PM		D3C16FL26T07H		30	500.00			
	T	otal Spots	<u> </u>	Gross Amt	1 10 7	_Comr	mission Amt	Net Amt	Debit	Credit	Reconciliation
Timo T	Totals	73	1	102,300.00			15,345.00	86,955.00	5,550.00	6,150.00	(600.00)

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

1) CBS reserves the right to assess a fee for late payments.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 10 of 11

11/08/2016 Net 30 days

For:

With:

29905 Network Place Chicago, IL 60673-1299

DCCC (DEMOCRATIC CONGRESSIONAL CMPGN)(64888)

430 S Capitol St SE

Washington, DC 20003-4024

In Account GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100 Washington, DC 20007-5161 ATTN:Accounts Payable

CBS TELEVISION © GW



WFOR-TV

INVOICE

Page 11 of 11

Account Exec: Dorsey, Sean Office: WFOR-TV

Contract Num: 1161-69529 09/27/2016-10/03/2016 **Contract Dates:**

Customer Order:

Linked Order: CPE:

11 / 14 / 4678

Invoice Num: 1161-437676 Invoice Date: 10/09/2016 Billing Cycle: Weekly

09/26/2016-10/09/2016 **Billing Period:**

11/08/2016 Net 30 days

Product Desc: 11/14/4678 DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

Broadcast airtimes represented are reported to the nearest second.



Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact: John Morales, Credit Manager

(305) 639-4409





Trade Value 0.00 Agency Commission 15,345.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 86,955.00